TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources
William R. Snodgrass Tennessee Tower, 312 Rosa L. Farks Avenue, 11th Floor, Nashville, Tennessee 37243
1-888-891-8332 (TDEC)

Notice of Intent (NOI) for General NPDES Permit for Stormwater Discharges from Construction Activities (TNR100000)

			-		` ,		
Site or Project Name:	Nokian Tyres Initial S	ite Preparation		NPDES Tracking Number: TNR			
Street Address 775 H	urst Lane			Construction Start	Date: August 2017		
or Location:	urst Larie			Estimated End Dat	e: August 2018		
Site Industria	I			Latitude (dd.dddd):	35.554853		
Description:	·			Longitude (-dd.dddd): 84.966254			
County(ies): Rhea		MS4 (if applicable):		Acres Disturbed:	50		
Check box if a SWPPP i	is attached : 🗹 Che	ck box if a site location m	nap is attached: 🔽	Total Acres:	332		
Check the appropriate be	ox(s) if there are streams	s and/or wetlands on or a	djacent to the construc	ction site: Stre	ams Wetlands		
Has a jurisdictional deter Note: if yes, attach the ju	mination been made by	the USACE or EPA iden			_ = _ =		
If an Aquatic Resource A	Alteration Permit (ARAP)	has been obtained for th	is site, what is the peri	mit number? NR(S)			
Receiving waters: Little							
Site Owner/Developer	(Primans Parmittae): /D	rouido porcos compos.	an antitudibat bas an an				
over construction plans		rovide person, company, lustrial Development B		_	ntroi		
For corporate entities on (an incorrect SOS contro			(SOS) Control Number	er:			
Site Owner or Developer	Contact Name: (signs t	he certification below)	Title or Position:				
Grady Davis			Chairman				
Mailing Address: 399 First Avenue PO Box 226			City: Dayton	State: TN	Zip: 37321		
Phone: (423) 775-1817 Fax: ()			E-mail: daytonts@bellsouth.net				
Optional Contact:			Title or Position:				
Mailing Address:			City:	State:	Zip:		
Phone: ()	Fax: ()		E-mail:				
Owner/Developer(s) Ce							
I certify under penalty of law best of my knowledge and possibility of fine and impriso	belief, true, accurate, and	complete. I am aware that	there are significant pena	itties for submitting fal-	ubmitted information is to the se information, including the r penalty of perjury.		
Owner/Developer Name	(print/type): Grady Davi	S	Signature: Date: 1/26/2				
Owner/Developer Name	(print/type):		Signature: Date:				
Contractor Certification	: (must be signed by pre	esident, vice-president o	equivalent, or ranking	elected official) (Se	econdary Permittee)		
I certify under penalty of law owner/developer identified at accurate. I am aware that thi my activities on-site are there and for failure to comply wit penalty of perjury.	that I have reviewed this do bove and/or my inquiry of th s NOI, if approved, makes the by regulated. I am aware the	cument, any attachments, ar le person directly responsible he above-described construc hat there are significant pena	d the SWPPP referenced e for assembling this NOI tion activity subject to NPI alties, including the possibi	above. Based on my ir and SWPPP, I believe DES permit number TN lity of fine and imprisor	nquiry of the construction site the information submitted is R100000, and that certain of ment for knowing violations		
Contractor name, address, and SOS control number (if applicable):			Signature: Date:				
FFICIAL STATE USE ONLY							
Received Date:	Reviewer:	Field Office:	Permit Tracking Number: Th	NR Exce	ptional TN Water:		
			113037		,		
Fee(s):	T & E Aquatic Flora/Fauna:	SOS Corporate Status:	Waters with Unavailable Pa		e of Coverage Date:		
CN-0940 (Rev. 12-16)		(Page 1	of 2)	MECE	RDA 2366		

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CONSTRUCTION GENERAL PERMIT - NOTICE OF INTENT (NOI) - INSTRUCTIONS

A completed NOI must be submitted to obtain coverage under the CGP. Requesting coverage under this permit means that an applicant has obtained and examined a copy of this permit, and thereby acknowledges applicant's claim of ability to be in compliance with permit terms and conditions. CGP coverage is required for stormwater (SW) discharge(s) from construction activities including clearing, grading, filling and excavating (including borrow pits) of one or more acres of land. This form should be submitted at least 30 days prior to the commencement of land disturbing activities, or no later than 48 hours prior to when a new operator assumes operational control over site specifications or commences work at the site.

The application fee must accompany the NOI and is based on total acreage to be disturbed by an entire project, including any associated construction support activities (e.g., equipment staging yards, material storage areas, excavated material disposal areas, borrow or waste sites, etc.). A separate annual maintenance fee is also required for activities that exceed 1 year under CGP coverage. See TN Rules, Chapter 0400-40-11-.02(b)(12).

Acres	= or > 150	= or > 50 < 150	= or > 20 < 50	= or > 5 < 20	= or > 1 < 5	Subsequent coverage
Disturbed	acres	acres	acres	acres	acres	
Fee	\$10,000	\$6,000	\$3,000	\$1,000	\$250	\$100

Who must submit the NOI form? All site operators must submit an NOI form. "Operator" for the purpose of this permit and in the context of SW associated with construction activity means any person associated with a construction project who meets either or both of the following two criteria: (1) The person has operational or design control over construction plans and specifications, including the ability to make modifications to those plans and specifications. This person is typically the owner or developer of the project or a portion of the project (e.g., subsequent builder), or the person that is the current land owner of the construction site, and is considered the primary permittee; or (2) The person has day-to-day operational control of those activities at a project which are necessary to ensure compliance with a SWPPP for the site or other permit conditions. This person is typically a contractor or a commercial builder who is hired by the primary permittee, and is considered a secondary permittee.

Owners, developers and all contractors that meet the definition of the operator in subsection 2.2 of the permit shall apply for permit coverage on the same NOI, insofar as possible. After permit coverage has been granted to the initial site-wide primary permittee, any subsequent NOI submittals must include the site's previously assigned permit tracking number and the project name. The comprehensive site-specific SWPPP shall be prepared in accordance with the requirements of part 3 of the permit and must be submitted with the NOI unless the NOI being submitted is to add a subsequent permittee to an existing coverage. Artificial entities (e.g., corporations or partnerships) must submit the correct Tennessee Secretary of State, Division of Business Services, control number. General partnerships. For general partnerships, the NOI must be signed by each general partner in the general partnership.

The NOI will be considered incomplete without a correct control number, and the division reserves the right to deny coverage to artificial entities that are not properly registered and in good standing with the Tennessee Secretary of State (i.e., listed with an entity status of "active"). The division further reserves the right to issue permit coverage in the correct legal name of the individual or entity seeking coverage and to name each general partner of a general partnership in addition to the general partnership.

Complete the form: Type or print clearly. Answer each item or enter "NA," for not applicable. If you need additional space, attach a separate piece of paper to the NOI form. The NOI will be considered incomplete without a permit fee and comprehensive site-specific SWPPP (if applicable).

Describe and locate the project: Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate information available to describe the location (reference to adjacent highways, roads and structures; eg., intersection of state highways 70 and 100). Latitude and longitude (in decimal degrees) can be found at numerous other web sites. Attach a copy of a map, showing location of site, with boundaries at least one mile outside the site boundaries. Provide estimated starting date of clearing activities and completion date of the project, and an estimate of the number of acres of the site on which soil will be disturbed, including borrow areas, fill areas, stockpiles and the total acres. For linear projects, give location at each end of the construction area.

Name of the receiving waters: Trace the route of stormwater runoff from the site and determine the name of the water course(s) into which the runoff drains. Note that the water course may or may not be located on the construction site. If the first water body receiving construction site runoff is unnamed ("unnamed tributary"), determine the name of the waterbody that the unnamed tributary enters.

An ARAP may be required: If your work will disturb or cause alterations of a stream or wetland, you must obtain an appropriate Aquatic Resource Alteration Permit (ARAP). If wetlands are located on-site and may be impacted, attach the wetland delineation report. If you have a question about the ARAP program, contact your local Field Office (EFO).

<u>Submitting the form and obtaining more information:</u> Note that this form must be signed by the company President, Vice-President, or a ranking elected official in the case of a municipality, for details see subpart 2.5. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit the completed NOI form (keep a copy for your records) to the appropriate EFO for the county(ies) where the construction activity is located, addressed to **Attention: Stormwater NOI Processing**.

Notice of Coverage: The division will review NOIs for completeness and accuracy and issue an NOC to site-wide primary operators, authorizing SW discharge from the construction site as of the effective date of the NOC. New subsequent operators will not receive an NOC, but are considered covered under the permit when their permit record is published on TDEC's dataviewer as "active" and with an effective date. TDEC Permit Dataviewer can be found at: http://environment-online.tn.gov;8080/pls/enf_reports/f?p=9034;34001;0

EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	8383 Wolf Lake Drive, Bartlett	38133-4119	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Drive	38305-4316	Chattanooga	1301 Riverfront Pkwy, Suite 206	37402
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

ENVIRONMENTAL FIELD OFFICE

1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402

(423)634-5745 STATEWIDE 1-888-891-8332 (423)634-6389

Receipt: EAC-CH-3431

Date of Receipt: 28-Jun-2017 2:17 pm

Created By: Karen May (BG55008)

County: Rhea

EFO/Office: Chattanooga Field Office

Received From: City of Dayton

Company/Affiliation:

Recipient Address: P.O. Box 226

DAYTON, TN-37321

Amount Received:

\$6,000.00

Method of Payment: CHECK

Check Number: 151

Comments: NOI--Nokian Tyres Initial Site Prep

Division	Description	TDEC Code	Quantity	Unit Price	Line Total
WPC	WPC-NOI \$6000 Permit Application	43.340.F02	1	\$6,000.00	\$6,000.00

Receipt Total:

\$6,000.00



June 28, 2017

BWSC Project No.: 36614-00

Micah Gravitt TDEC Chattanooga Environmental Field Office 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402

RE: Nokian Tyres Initial Site Preparation Package

Mr. Gravitt,

The following documents are enclosed for the Nokian Tyres Initial Site Preparation Package:

- 1. Stormwater Pollution Prevention Plan (SWPPP)
- 2. Notice of Intent (NOI)
- 3. One "Inventory of Outfalls" in support of the requested Individual Permit
- 4. One set of Erosion Prevention and Sediment Control (EPSC) plans
- 5. NOI Fee payment of \$6,000.00

The scope of this project is to develop the existing property for manufacturing use. We are submitting documentation in support of receiving a general permit for the initial phase of work, which will disturb less than 50 acres. We are also requesting an individual permit for the remainder of the 135-acre site, which will consist of clearing and mass grading for future site amenities. Should you need any additional information or documentation please feel free to contact me.

Sincerely,

Eric King, PE

Enclosure

Copy to: Vojin Janjic, TDEC

Russell Moorehead, BWSC

Doye Cox, BWSC

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10 Market Street, Suite 200 Chattanooga, Tennessee 37402 Phone: 423-756-3025 | Fax: 423-756-8477 www.bargewaggoner.com Hand Delivery FedEx □ UPS Mail □ TO: TDEC TNR113037 Division of Water Resources Chattanooga Environmental Field Office **BWSC PROJECT NO.:** 1301 Riverfront Pkwy #206

SUBJECT: Nokian Tyres Initial Site Preparation

Chattanooga, TN 37402

TRANSMITTED HEREWITH ARE THE FOLLOWING:

NO. COPIES	DATE	DESCRIPTION
1	07-07-17	SWPPP
1	07-07-17	Revised Dwg. Sheets C7.23 – Rev 01

Remarks: Copy to: Vojin Janjic, TDEC **BWSC** Barge Waggoner Sumner & Cannon, Inc. By: Eric King

Page 1 f:\36\36614\3661400\02_comm\transmittals\2017_07_07_tdec.docx July 7, 2017

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STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Nokian Tyres Initial Site Preparation Project

775 Hurst Lane Dayton, TN



Prepared for: Industrial Development Board of The City of Dayton 399 First Avenue PO Box 226 Dayton, TN 37321

> Original Date: June 28, 2017 Revision 1: July 7, 2017 BWSC Project No. 36614-00

Barge Waggoner Sumner & Cannon, Inc.

1110 Market Street, Suite 200 Chattanooga, Tennessee 37402 (423)756-3025 (423)756-8477 FAX



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KEY CONTACTS

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

NOKIAN TYRES INITIAL SITE PREPARATION PROJECT

775 Hurst Lane Dayton, Tennessee

Owner/Developer: Industrial Development Board of The City of Dayton

Grady Davis, President

399 First Avenue PO Box 226

Dayton, TN 37321 Office: (423) 775-1817

Email: daytonts@bellsouth.net

Engineer: Barge, Waggoner, Sumner and Cannon, Inc.

Eric King, PE

1110 Market Street, Suite 200 Chattanooga, Tennessee 37402

Office: (423) 756-3025 Phone: (423) 805-9730 Fax: (423) 756-8477

Email: eric.king@bwsc.net

Contractor: TBD

Introduction

This Construction Site Storm Water Pollution Prevention Plan (SWPPP) was prepared in accordance with Tennessee Department of Environment and Conservation (TDEC) General Permit No. TNR10-0000, Storm water Discharges from Construction Activities, the current edition of the *Tennessee Erosion and Sediment Control Handbook*, and good engineering practice. The plan describes and ensures implementation of practices, which will be used to reduce pollutants in storm water discharges associated with construction activity related to the construction of the Nokian Tyres project in Dayton, TN.

The purpose of this plan is to ensure the erosion of soil and the discharge of other pollutants into waters of the State are minimized. Storm water management and sediment control measures will be utilized in the construction to minimize off-site sediment migration beyond the limits of disturbance. The construction activity shall be carried out to prevent discharges of storm water that cause a condition in which visible solids, bottom deposits or turbidity impairs the usefulness of waters of the state for any uses of that water body by Rule 1200-4-4. The following are the overall goals of this plan:

- Where necessary, structural features will be installed to remove sediment from runoff prior to the runoff physically leaving the disturbed area.
- There shall be no distinctly visible floating scum, oil or other matter contained in the storm water discharge.
- The storm water discharge must result in no materials in concentrations sufficient to be hazardous or otherwise detrimental to humans, livestock, wildlife, plant life, or fish and aquatic life in the receiving stream.
- The goal is that storm water discharge should not cause an objectionable color contrast in the receiving stream. However, the physical properties of the soils on this site are such that, despite best efforts there may be temporary discoloration of the receiving stream.
- Spills will be contained on-site and not allowed to enter the storm drainage system or any receiving stream.
- The amount of material that is eroding from the site under this plan should be reduced to the maximum extent possible.

The contractor shall not commence construction prior to receipt of the Notice of Coverage (NOC) from the TDEC.

General Information

This Storm Water Pollution Plan (SWPPP) is developed in accordance with the Tennessee General NPDES Permit (TNR100000) for Storm Water Discharges Associated with Construction Activity (TNCGP), and is prepared using sound engineering practices. Barge, Waggoner, Sumner & Cannon personnel involved with the development of this plan have completed the Design of Vegetative and Structural Measures for Erosion Prevention and Sediment Control course available from the State of Tennessee.

As instructed by Part III.F of the TNCGP, this plan and all attachments are hereby submitted to the local Environmental Field Office (EFO), along with the complete, correctly signed Notice of Intent (NOI) (Appendix 1). Construction will not be initiated prior to 30 days from the date of submittal of this document, or prior to receipt of a NOC from the TDEC.

Owner:

Industrial Development Board of The City of Dayton

399 First Avenue PO Box 226

Dayton, TN 37321

Contact: Grady Davis, President

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Representative of

owner/developer and title:

(Print or type)

Grady R. Davis

President

Signature: (must be signed by

President, V.P. or equivalent or (anking elected official)

July 6, 2017

Primary Contractor:

TBD

I certify under penalty of law that I have reviewed this document and any attachments. Based on my inquiry of the construction site owner/developer identified above, and/or my inquiry of the person directly responsible for assembling this Storm Water Pollution Prevention Plan, I believe the information submitted is accurate. I am aware that this Plan, if approved, makes the above described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations and for failure to comply with these permits requirements.

Company name of primary contractor:

(Print or type)

Signature: (must be signed by President, V.P. or equivalent)

Date:

The individual responsible for installation, maintenance, and inspections of erosion and sediment control measures will be TBD. The individual will be required to have completed the Fundamentals of Erosion Prevention and Sediment Control course offered by the State of Tennessee.

Storm Water Pollution Prevention Plan Nokian Tyres Initial Site Preparation Project June 28, 2017 BWSC Project No. 36614-00 Current versions of this SWPPP, the NOI, and the NOC will be kept on the site for the duration of the project. These items will be available for the use of all operators and site personnel involved with erosion and sediment controls, and are available to TDEC personnel visiting the site. A notice will be posted near the construction entrance containing a copy of the NOC with the tracking number assigned by the EFO, the name and telephone number of a contact person for the development, and a brief description of the project.

Any new contractor on the project that has any responsibility to install, inspect, or maintain erosion or sediment control measures will sign the contractor's certification on the original NOI and will submit it to the local EFO. Any correspondence with TDEC or any EFO will reference the tracking number assigned by TDEC to the project. The contractor will submit a Notice of Termination NOT (Appendix 2) after the complete installation and successful establishment of the final stabilization activities at the site. During construction and until the site is stabilized, the contractor will submit quarterly "Construction Storm Water Reports".

It is the intention and goal of the TNCGP and this SWPPP that any discharge from the property described in this document have no objectionable color contrast to the water body that receives it. This construction activity will be carried out in such a manner as will prevent any discharge that would cause a condition in which visible solids, bottom deposits, or turbidity impairs the usefulness of the waters on the property or downstream of the property for fish and aquatic life, livestock watering and wildlife, recreation, irrigation, navigation, or industrial or domestic water supply.

This plan may be amended as necessary. When the plans are revised, the contractor will implement the changes to erosion protection and sediment controls within 48 hours after the need for modification is identified.

Responsibilities of Operators

The Dayton Industrial Development Board is the owner identified for this plan. Upon selection, the contractor who will have day-to-day operational control of the construction site will be added to this plan.

The following will be the responsibilities of the construction contractor:

- Ensure the SWPPP construction activities meet the minimum requirements of this plan and the Tennessee General NPDES Permit No. TNR10-0000 and to identify the parties responsible for implementation of control measures identified in this plan and shown and described in the engineering drawings and specifications.
- Ensure the SWPPP indicates areas of the projects where they have operational control over day-to-day activities.

The construction contractor will have responsibility for implementation and installation of the erosion control measures described in this plan and shown on the drawings and in the project specifications.

1.0 SITE DESCRIPTION

1.1 Existing Site Conditions

The project is located in Dayton, TN just northwest of Highway 27 near the Dayton Golf & Country Club. The site is partially pastured land and partially wooded surrounded by residential areas.

The latitude and longitude of the site are 35°33'17.5" North and 84°57'58.5" East, respectively. Appendix 4 contains a map that depicts the regional location of the site.

There is one 303(d) listed stream for siltation and therefore the provisions of Part III.F of the General Permit do apply to this plan.

1.2 Project Description

OVERVIEW

The scope of the project is to develop the existing property for manufacturing use. This project is proposed to be constructed in phases: 1) Initial clearing and mass grading to prepare that portion of the site to commence Phase One Production, Millroom & Raw Materials, and Administrative building construction (as shown on the Project 3F – Conceptual Site Exhibit prepared by TVA). Site disturbance for this phase of work is less than 50 acres, and is proposed to be covered under a General Permit for Construction Activities; 2) Clearing and mass grading to prepare the remainder of the 135 acre site pad for future production, storage, parking, driveways and rail. Site disturbance for this phase of work will exceed 50 acres, and is proposed to be covered under an Individual Permit for Construction Activities. 2) Site and building construction. Site and building construction for the Phase One improvements (shown on the referenced Project 3F – Conceptual Site Exhibit) are proposed to be conducted in conjunction with the Phase 2 SWPPP implementation, and will disturb approximately 125 acres of the site to accommodate all proposed site improvements. Up to 135 acres will be disturbed during final construction.

INITIAL CLEARING & MASS GRADING

Initial clearing and grading activities will include installation of erosion control measures and mass grading of a portion of the site to accommodate the Phase One building site. Mass grading of this site will disturb approximately 40 acres and include moving approximately 340,000 CY of soil and rock from the northwest quadrant to the southeast quadrant of the property. The site is not located within a designated flood plain, so no fill will be placed in a flood prone area.

Clearing and mass grading activities for the balance of the site will include installation of erosion control measures and mass grading for the remaining portion of the 135 acre site. Mass grading of the full site will disturb approximately 125 acres and include moving approximately 1,200,000 CY of soil and rock generally from the west side of the site to the east side of the site. The site is not located within a designated flood plain, so no fill will be placed in a flood prone area.

SITE AND BUILDING CONSTRUCTION

The final details of the building construction are yet to be determined. It will include construction of the manufacturing facility with associated truck and rail access and employee parking. As a part of the construction asphalt and concrete driveways, truck loading/unloading, and vehicle parking lots will be installed along with associated utilities.

Storm water runoff control facilities will be required including water quality features to treat storm runoff before discharge from the site. The remainder of the site will be landscaped or otherwise pervious surface. New drainage structures and facilities will be constructed as part of this project to control storm water runoff in accordance with local regulations. Generally proposed drainage patterns will approximately follow existing drainage patterns from source to discharge.

1.3 Nature of Construction Activity and Sequence

During the construction period, best management practices (BMP) will be utilized in accordance with the requirements of the "Tennessee Erosion and Sediment Control Handbook". These BMP's will include a combination of vegetative and structural practices. Innovative/alternate erosion prevention and sediment controls may be used if the control has been documented to be superior or equivalent to conventional controls. As part of the start of construction activities, a construction exit will be required for ingress and egress for the site.

Sequencing of Construction:

Construction activities shall be sequenced and phase to limit areas of disturbance in as much a manner as practical regardless of acreage and size of disturbance.

- Prior to any land disturbance, the perimeter control measures and construction exits will be installed.
- 2. Pre-construction vegetation shall not be disturbed more than 10 days prior to any excavating activities.
- 3. Next, the topsoil will be stripped and stockpiled.
- 4. Once the site is cleared, grading operations will commence and erosion and sediment control methods will adapt to the changing site conditions.
- 5. Installation of underground pipeline.
- 6. Sediment shall be removed from any sediment control devices when the design capacity has been reduced by 50%.
- 7. If sediment enters waters of the State, the Tennessee Department of Environment and Conservation, Division of Water Pollution Control (TDEC-WPC) will be notified immediately and consulted with concerning removal of said sediment.
- 8. Exposed litter, debris, chemicals, etc., shall be properly stored or disposed of prior to any anticipated storm events.
- Removal of standing muddy water from the site shall be accomplished with a pump/filter bag combination or said water will be diverted into existing sediment control devices via a pump.
- 10. Areas that are expected to be idle for more than 14 days will be mulched and seeded.
- 11. Steep slopes (greater than or equal to 35%) shall be stabilized no later than 7 days after construction activity on these slopes has temporarily or permanently ceased.

1.4 Soils and Quality of Discharge

Based upon Web Soil Survey provided by the USDA, the site consists of Colbert and Lyerly (CeC) with slopes ranging from 2 to 12 percent and is classified as in the hydrologic soil group "D", Capshaw silt loam (CaB) classified in the hydrologic soil group "C", and Dewey silt loam (DeC) with slopes that range from 6 to 15 percent, which are classified in the hydrologic soil group "B". The soils in the "B" group are described as having a moderate infiltration rate when thoroughly wet and a moderate rate of water transmission. Soils in the "C" group are described as having a slow infiltration rate when thoroughly wet and a slow rate of water transmission and soils in the "D" group are described as having a very slow infiltration rate when thoroughly wet and a slow rate of water transmission.

1.5 Runoff Calculations

The SCS TR-20 method was used to estimate runoff for this site. The runoff coefficients used for the site are 98 for impervious areas such as pavement and roofs, 94 for bare soil and 84 for pervious and landscaped areas as determined from the SCS Runoff Curve Number Method

Coefficients. Preconstruction weighted runoff coefficient for the site is calculated at 84. Post construction weighted runoff coefficient for the site is calculated at 94.

1.6 Receiving Water

Discharges from the site will enter a local drainage system and ultimately enter Little Richland Creek, which is listed as impaired due to sediment and habitat alterations. Since the receiving water is listed as impaired, erosion control measures have been designed per the 5-year, 24-hour design intensity for the area.

1.7 Site Maps

Engineering drawings necessary for the construction of the project have been prepared and are incorporated into this plan are included in Appendix 5. The drawings and specifications specifically relating to grading, drainage and erosion control are as follows:

Drawing Number	Title
C0.01	General Notes Sheet
C2.01	Grading & Drainage Plan
C2.02	Grading & Drainage Plan
C2.31	Phase I Erosion & Sediment Control Plan
C2.32	Phase I Erosion & Sediment Control Plan
C2.41	Phase II Initial Erosion & Sediment Control Plan
C2.42	Phase II Initial Erosion & Sediment Control Plan
C2.51	Phase II Intermediate Erosion & Sediment Control Plan
C2.52	Phase II Intermediate Erosion & Sediment Control Plan
C2.61	Phase II Final Erosion & Sediment Control Plan
C2.62	Phase II Final Erosion & Sediment Control Plan
C7.21	Erosion & Sediment Control Details
C7.22	Erosion & Sediment Control Details
C7.23	Erosion & Sediment Control Details

The drawings detailed above can be found in Appendix 5. In addition to the details needed for construction, these drawings include, where appropriate, the following information:

- Existing and proposed drainage patterns and slopes
- Areas of soil disturbance
- Location of structural and non-structural erosion controls
- Location of areas where stabilization practices will occur
- Existing surface waters including wetlands, sinkholes and locations where storm water is discharged to a surface water (if applicable)
- Identification of outfall points for storm water discharge from the site and locations of outfall points intended for coverage under the general permit

These drawings and specifications, prepared by a landscape architect or engineer licensed to practice in Tennessee with TNESPC Level II certification, will be issued to the construction contractor and will be kept at the project site at all times and by reference become a part of this plan. Drawings with the most current date will supersede all others.

Materials used for erosion and sediment control will conform to specifications provided in the following subsections and those shown on the drawings and in the technical specifications.

2.0 STORM WATER RUNOFF CONTROLS

This section contains a description of the appropriate erosion controls and measures that will be implemented at the project site. The specific erosion control measures for each site are detailed on the engineering drawings and specifications.

2.1 Erosion and Sediment Controls General Criteria and Requirements

This section contains the general criteria and requirements upon which this plan and the design of controls in the engineering drawings and specifications were based.

- A. The construction phase erosion and sediment controls are designed to retain sediment on site.
- B. All control measures have been selected and will be installed and maintained in accordance with manufacturer's specifications and good engineering practice. If periodic inspections or other information indicates a control has been used inappropriately, or incorrectly, the control will be replaced or modified for site situations.
- C. If sediment escapes the site, off-site accumulations of sediment that have not reached a stream will be removed at a frequency sufficient to minimize offsite impacts. Remediation/restoration of a stream will not take place without consulting the TDEC Division of Water Pollution Control first.
- D. At a minimum, sediment shall be removed from sediment traps (if applicable), silt fences, and other sediment controls when the design capacity of the controls has been reduced by 50%.
- E. Litter, construction debris, and construction chemicals exposed to storm water shall be picked up prior to anticipated storm events (e. g., forecasted by local weather reports) or otherwise prevented from becoming a pollutant source for storm water discharges. After use and final stabilization, silt fences will be removed.
- F. No offsite material storage areas (including overburden and stockpiles of soil) will be used for this project.
- G. Pre-construction vegetative ground cover shall not be destroyed, removed or disturbed more than 10 calendar days prior to grading or earth moving unless the area is seeded and/or mulched or other temporary cover is installed.
- H. Construction will be sequenced to minimize the exposure time of graded or denuded areas.
- I. Areas of any completed phase or project must be stabilized within 14 days after another phase or project has been initiated.
- J. Erosion and sediment control measures must be in place and functional before earth moving operations begin, and if possible, prior to clearing. Temporary measures may be removed at the beginning of each workday, but must be replaced at the end of each workday.
- K. The following records will be kept on site: the dates when major grading activities occur; the dates when construction activities temporarily or permanently cease on a portion of

the site; and the dates when stabilization measures are initiated.

2.2 Stabilization Practices

This section contains a description of the interim and permanent stabilization practices, including a schedule for the various projects included under this plan.

Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than seven days after the construction activity in that portion of the site has temporarily or permanently ceased except in the following two situations:

- A. Where initiation of stabilization measures by the seventh day is precluded by snow cover or frozen ground conditions stabilization measures shall be initiated as soon as practicable; or
- B. Where construction activity on a portion of the site is temporarily ceased, and earthmoving activities will be resumed within 7 days, temporary stabilization measures do not have to be initiated on that part of the site.

2.2.1 Permanent Vegetative Cover

Temporary or permanent soil stabilization shall be accomplished within 7 days after final grading or other earthwork.

Establishing permanent vegetative cover will be accomplished by seeding, sodding or landscaping all disturbed areas.

2.2.2 Temporary Vegetative Cover

Establishing temporary vegetative cover will be accomplished by seeding, sodding or mulching and/or placing fabric mats on all disturbed areas.

2.2.3 Construction Scheduling

The following is a preliminary schedule for construction. This schedule will be updated once the construction contractor has been identified and the contractor submits the official construction schedule:

August 2017	Installation of Phase 1 Erosion Control Measures
August 2017	Begin Phase 1 Clearing and Grubbing
September 2017	Begin Phase 1 Mass Grading
November 2017	Stabilize Phase 1 Earth Pad
November 2017	Phase 1 Earth Pad Complete
November 2017	Installation of Phase 2 Erosion Control Measures
November 2017	Begin Phase 2 Clearing and Grubbing
November 2017	Begin Phase 2 Mass Grading
January 2018	Stabilize Phase 2 Earth Pad
January 2018	Phase 2 Earth Pad Complete
January 2018	Commence Building and Site Construction
January 2020	Complete Building Construction and Commence Tire Production
Aug 2017-Jan 2020	Maintain Erosion Control Measures

2.3 Structural Practices

This section describes the structural features that will be installed to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site to the degree attainable.

Engineering drawings and specifications show the locations and describe and provide details for the structural measures for this project. Structural controls for this project consist of a construction exit, inlet protection, diversion swales, silt fencing, rock check dams, storm drainage outlet protection, filter rings, concrete washout area, and a sediment basin. Erosion control blankets will be used on all slopes 3:1 or steeper.

The general design criterion that was used in the design of structural measures is as follows:

- A. Erosion and sediment control measures were designed according to the size and slope of disturbed or drainage areas to detain runoff and trap sediment. The controls were designed to control the rainfall and runoff from a 5-year, 24-hour storm with a value of 4.44 inches in 24 hours. The construction contractor is required to maintain a rain gauge on the site and keep records of daily precipitation totals.
- B. Muddy water to be pumped from excavation and work areas must be held in settling basins or filtered prior to its discharge into surface waters. Such water must be discharged through a pipe or lined or well-grassed channel or other equivalent means so that the discharge does not cause erosion and sedimentation.

2.4 Storm Water Management

The impervious surface is not increasing during this phase of construction. The sediment pond outlet control systems are sized for the 25-year design storm event.

2.5 Other Items Needing Control

No solid materials, including building materials, will be discharged to waters of the United States under the projects covered by this plan.

Offsite tracking of sediments and the generation of dust shall be minimized. The contractor shall inspect trucks and other equipment leaving the site and remove mud and other debris from the vehicles or equipment prior to leaving the project site such that mud is not tracked on offsite roads, parking areas and other surfaces. If such tracking does inadvertently take place, the contractor will take immediate action to clean and remove the tracked materials. Dust during earth moving operations or movement of equipment across the site or on any project site area not yet paved will be minimized by watering. The contractor will maintain access to a watering truck or other water source for this purpose.

Excess topsoil or unsuitable material will be hauled off-site. Base stone, asphalt, and concrete will be placed as it is delivered. Electrical equipment such as poles, wire, as well as incidental forms for pole foundations, etc. will be stored on-site prior to installation but this equipment presents no risk for pollution. Material for the buildings will include such items as block, building stone, sand, rebar, lumber, mortar mix and other miscellaneous building materials. Mortar mix will be kept in unopened bags until used and stacks of unused mortar will be covered with plastic. All construction debris and waste materials will be removed from the site in an expeditious manner (daily if practicable) and disposed of in the appropriate waste containers at the site or in the appropriate landfill.

Storm water sources from areas outside the site do not present hazards to the site.

3.0 MAINTENANCE

Inspections of all erosion control measures shall take place as set forth in Section 4.

Sediment shall be removed from sediment traps, silt fences if inspections reveal that the design capacity of the controls has been reduced by 50%. For example, if sediment has been deposited to ½ the height of a silt fence, the sediment must be removed or the fence replaced.

Based on the results of the inspections, any inadequate control measure or control measures in disrepair shall be replaced, modified, and/ or repaired such that they function as originally designed and installed before the next rain event if possible, but in no case more than seven days after the need is identified. If maintenance prior to the next anticipated storm event is impracticable, maintenance must be scheduled and accomplished as soon as practicable.

4.0 INSPECTIONS

Inspections will be performed in accordance with Section 3.5.8.2 of the Tennessee General NPDES Permit (TNR100000). The inspector will be required to be a qualified inspector. A qualified inspector is one who holds a TNEPSC Level One certification with no exceptions or equivalency. Qualified personnel shall be identified by the construction contractor to inspect disturbed areas of the construction site, areas used for storage of materials that are exposed to precipitation that have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site at least twice every 7 calendar days at least 72 hours apart, before anticipated storm events (or series of storm events such as intermittent showers over one or more days) and within 24 hours of the end of a storm that is 0.5 inch or greater of total precipitation within a 24-hour period. In periods of prolonged rainfall, daily checking and repairing is necessary.

Inspections will cover, at a minimum, all disturbed areas that have not undergone final stabilization, sediment control structures, and outfall points. The inspections will be conducted with the purpose of determining whether erosion prevention and sediment control measures are effective in preventing impacts to receiving waters. Based on the results of the inspection, any inadequate control measures or control measures in disrepair shall be replaced or modified, or repaired as necessary, before the next rain event if possible, but in no case more than 7 days after the need is identified. If the controls are installed and maintained correctly but are found to provide an inadequate level of protection, field revisions will be implemented by the contractor. Necessary revisions to the plans based upon the inspection shall be made within 7 days. The inspector will maintain a rain gauge and a daily log of readings. The inspector will certify on a weekly basis (on the form found in Attachment 3) that the inspection described above has been performed and whether or not all of the erosion and sediment control measures are installed and in working order. Inspection documentation will be maintained on site and made available upon request.

Inspections and associated necessary maintenance and repairs done 60 hours before a rain event constitute compliance with "before anticipated storm events" and inspections and repairs on Friday meet the requirement for rain events over the weekend. When the project site has been finally or temporarily stabilized, prior to the submission of a Notice of Termination of coverage, or runoff is unlikely due to winter conditions (snow cover, ice, or frozen ground), such inspections have to be conducted once per month.

Each inspection shall be documented using the form found in Appendix 3. Copies shall be submitted to the owner on a monthly basis not later than the 10th day of the following month.

4.1 Pollutants

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures identified in the plan shall be observed to ensure they are operating correctly. Discharge locations or points shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters. Where discharge locations are in accessible, nearby downstream locations shall be inspected if possible. Locations where vehicles enter or exit the site shall be inspected for evidence of off-site sediment tracking.

4.2 Plan Revisions

This SWPPP shall be amended as follows:

- A. Whenever there is a change in the scope of the project, which would be expected to have a significant effect on the discharge of pollutants to the waters of the state and which has not otherwise been addressed in the SWPPP. If applicable, the SWPPP must be modified or updated whenever there is a change in chemical treatment methods, including the use of different treatment chemical, different dosage or application rate, or different area of application;
- B. Whenever inspections or investigations by site operators, local, State or Federal officials indicate the plan is proving ineffective in eliminating or significantly minimizing pollutants or is otherwise not achieving the general objectives of controlling pollutants in storm water discharges associated with construction activities. A copy of all correspondence to this effect must be retained in the SWPPP;
- C. To identify a new contractor and /or subcontractor that will implement a measure of the SWPPP; and
- D. To include measures necessary to prevent a negative impact to legally protected state or federally listed or proposed threatened or endangered fauna or flora.
- E. A TMDL is developed for the receiving waters for a pollutant of concern (siltation and/or habitat alteration).

When amendments are made to the plan, a heavy black bar will be placed to the right of the revised text to indicate a change from the previously issued document.

If the inspection shows that the planned measures are not effectively preventing pollution, changes to sediment and erosion controls to minimize the discharge at sediment from the site will be implemented as soon as practicable. This plan and/or the engineering drawings and specifications shall be revised or amended no later than 14 calendar days following the inspection. Such modifications shall provide for timely implementation of any changes to the plan in no case later than 7 calendar days following the inspection.

4.3 Reports

A specific individual who meets one of the following criteria and is experienced with the installation and maintenance of erosion control measures and familiar with the provisions of this plan and the engineering drawings and specifications shall be designated to be responsible for erosion and sediment controls on the site:

Storm Water Pollution Prevention Plan Nokian Tyres Initial Site Preparation Project July 7, 2017 BWSC Project No. 36614-00

- A. A licensed professional engineer or landscape architect;
- B. A Certified Professional in Erosion and Sediment Control (CPESC); or
- C. A person that successfully completed the "<u>Level I Design Principles for Erosion</u> Prevention and Sediment Control for Construction Sites" course.

The inspection report to be used in summarizing the scope of an inspection is provided in Appendix 3. Each inspection performed shall be made and retained as part of the storm water plan for at least three years from the date that the site is finally stabilized. At a minimum the inspection report shall contain name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the storm water pollution prevention plan, and actions taken in accordance with Section 3. Such reports shall identify any incidents of non-compliance and corrective actions taken. Where a report does not identify any incidents of non-compliance, the report shall contain evidence that the facility is in compliance with the storm water plan. The report shall be signed by the individual responsible for erosion and sediment controls and the construction contractor's Project Superintendent or his appointed representative.

4.4 Right of Entry

The permittee shall allow authorized representatives of the U.S. EPA, the Director or an authorized representative of the Director of the Division of Water Pollution Control upon presentation of credentials and other documents as may be required by law:

- A. To enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
- B. To have access to and copy at reasonable times, any records that must be kept under the conditions of this permit; and
- C. To inspect any facilities or equipment (including monitoring and control equipment)

5.0 SPILLS & NON-STORM WATER DISCHARGES

All fueling of equipment and vehicles on site will be conducted near the construction entrance/staging area. Any spillage will be removed immediately. Contaminated soils will be placed on heavy plastic and covered or placed into approved containers to prevent contact with storm water. All fuel tanks will be in the containment area. Oils, other vehicle fluids, paints, and solvent will be stored in the construction trailer. Any spill in excess of two gallons will be reported to the contractor's project manager.

If a release containing a hazardous substance in an amount equal to or in excess of a reporting quantity established under either 40 CFR 117 or 40 CFR 302 occurs during a 24-hour period, the contractor will immediately notify the permittee who shall then do the following: notify the National Response Center (NRC) (800-424-8802) and the Tennessee Emergency Management Agency (TEMA) (emergencies: 800-262-3300; non-emergencies: 800-262-3400); as well as the local Environmental Field Office. Also, the contractor will prepare a revision of this document to identify measures to prevent the reoccurrence of such releases.

Concrete trucks will wash out at the designated area near the construction exit. Each contractor is responsible to provide litter control for trash generated by his crew. A dumpster for garbage will be located near the construction trailer and is limited to garbage and paper trash only. Paint cans,

oil cans, used oil and filters will be contained and disposed of by the contractor by taking them to the County Hazardous Waste Disposal Center.

Non-storm water discharges that may be included in one or more of the projects in this plan include the following:

- A. Dewatering of work areas of collected storm water and ground water;
- B. Waters used to wash vehicles (of dust and soil, not process materials such as oils, asphalt or concrete) where detergents are not used and detention and/or filtering is provided before the water leaves site;
- C. Water used to control dust in accordance with the General Permit No. TNR10-000;
- D. Potable water sources including waterline flushings from which chlorine has been removed to the maximum extent practicable;
- E. Routine external building wash-down that does not use detergents or other chemicals;
- F. Uncontaminated groundwater or spring water; and
- G. Foundation or footing drains where flows are not contaminated with pollutants (process maters such as solvents, heavy metals, etc.).

6.0 RECORD KEEPING AND REPORTING

Records of checks and repairs will be maintained on site. The following records shall be maintained on or near the site:

- The dates when major grading activities occur.
- Dates when construction activities temporarily or permanently cease on a portion of a site
- 3. Dates when stabilization measures are initiated.
- 4. Inspection Reports
- 5. Rainfall Records

All required records noted in the TNCGP shall be retained by the permittee for a period of at least three (3) years from the date the Notice of Termination (NOT) is filed.

A construction site assessment of the SWPPP shall be performed in accordance with part 3.1.2 of the Tennessee Construction General Permit within one month of construction commencement.

Records and information resulting from the monitoring activities and this plan (including any revisions or amendments) will be retained for a minimum of 3 years from the submittal date of the Notice of Termination, or longer if requested by TDEC Division of Water Pollution Control.

The discharge of hazardous substances or oil in the storm water discharges from any of the project sites shall be prevented or minimized in accordance with Section 1546 of the specifications for the project, this plan and the Work Plan for Demolition. Coverage under this permit does not relieve the permittee or the contractor of the reporting requirements of 40 CFR 117 and 40 CFR 302. Where a release containing a hazardous substance in an amount equal to or in excess of a reporting quantity established under either 40 CFR 117 or 40 CFR 302, occurs during a 24 hour period:

- A. The construction contractor will immediately report releases to the City.
- B. The construction contractor is required to notify the National Response Center (NRC) (800-424-8802) and the Tennessee Emergency Management Agency (emergencies 800-262-3300, non-emergencies 800-262-3400) in accordance with the requirements of 40 CFR 117 and 40 CFR 302 as soon as he or she has knowledge of the discharge.
- C. The construction contractor shall submit within 14 calendar days of knowledge of the release a written description of the release (including the type and estimate of the amount of material released), the date that such release occurred, the circumstances leading to the release, what actions were taken to mitigate effects of the release, and steps to be taken to minimize the chance of future occurrences, to the appropriate Environmental Assistance Center at the following address

TN Department of Environment and Conservation Division of Water Pollution Control 711 RS Gass Boulevard Nashville, TN 37216

D. This plan will be modified within 14 calendar days of knowledge of the release to provide a description of the release, the circumstances leading to the release, and the date of the release. In addition, the plan will be reviewed to identify measures to prevent reoccurrence of such releases and to respond to releases, and the plan will be modified where appropriate.

7.0 COMPLIANCE WITH PERMIT PROVISIONS

All construction activities shall be carried out in conformance with this plan, the engineering drawings and specifications and in accordance with the provisions of the TDEC General Permits, and individual Aquatic Resource Alteration Permits (ARAP). An ARAP is required for the irrigation pump stations and is in the process of being prepared and submitted for approval.

The operator shall take all reasonable steps to minimize any adverse impact to the waters of Tennessee, including such accelerated or additional monitoring as necessary to determine the nature and impact of the discharge. It shall not be a defense for the operator in an enforcement action that it would have been necessary to halt or reduce the construction activity in order to maintain compliance.

The construction contractor shall post a notice near the main entrance of each project site with the following information:

- A. A copy of the Notice of Coverage (NOC) with the NPDES permit number for the project;
- B. The name and telephone number of a local contract person representing the construction contractor that is responsible for implementing the provisions of this plan; and
- C. The location of the SWPPP if the site is inactive or does not have an on-site location to store the plan.

8.0 SUMMARY AND TERMINATION OF COVERAGE

This plan recognizes the importance of sediment migration and control. Stormwater runoff and sedimentation control will be accomplished through the following:

- Minimizing the size of the disturbed areas,
- Filtering the runoff from the disturbed areas through silt fence, temporary sediment traps and check bales,
- Enhanced inspection and reporting tools, and
- Stabilizing all disturbed areas

Storm water management and erosion control structures will be maintained during construction activities and for the entire project duration. The structures are specifically designed to minimize the amount of soil, which may migrate from the site. It is concluded that the plan, as developed, revised, and amended will be an effective means of controlling erosion.

Operators wishing to terminate coverage under the General Permit TNR10-0000 must submit a Notice of Termination (NOT) in accordance with Part VIII of the General Permit. The NOT form can be found in Appendix 2. The construction contractor must submit the NOT after completion of their construction activities and final stabilization of their project.

APPENDIX 1 NOTICE OF INTENT (NOI)

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TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243
1-888-891-8332 (TDEC)

Notice of Intent (NOI) for General NPDES Permit for Stormwater Discharges from Construction Activities (TNR100000)

Site or Project Name:	Nokian Tyres Initia	Site Preparation		NPDES Traci Number: TNF			
Street Address 775 L	Hurst Lane					August 2017	
or Location:	nurst Lane			Estimated En		August 2017 August 2018	
Site Industri					itude (dd.dddd): 35.554853		
Description:	31			Longitude (-d			
County(ies): Rhea		MS4 (if applicable):			50 - 100 - 100 - 11 - 1		
Check box if a SWPPP	is attached V	heck box if a site location	man is attached. [7]	Acres Disturb	50		
		amp and/or watter de au	map is attached:	Total Acres:		332	
		ams and/or wetlands on o			Streams	✓ Wetlands	
Note: if yes, attach the	rmination been made jurisdictional determina	by the USACE or EPA ide	entifying waters of the U	Inited States?:	Yes	No [
If an Aquatic Resource	Alteration Permit (ARA	AP) has been obtained for	this site what is the ne	rmit number? N	D/Q)		
Receiving waters: Little	Richland Creek	1	and one, what is the pe	THICH HOLLIDELY IN	11(0)		
Site Owner/Developer over construction plans	(Primary Permittee): and specifications):	(Provide person, compan	y, or entity that has ope Board of The City of	rational or desiç Dayton	gn control	, 1	
For corporate entities o (an incorrect SOS contr	nly, provide correct Te ol number may delay l	nnessee Secretary of Sta NOI processing)	te (SOS) Control Numb	er:			
Site Owner or Develope	r Contact Name: (sign	s the certification below)	Title or Position:				
Grady Davis	, ,	, , , , , , , , , , , , , , , , , , , ,	Chairman				
	i 100 D	000					
- Jaming Address. 399 F	ddress: 399 First Avenue PO Box 226 City: D			State: T	N	Zip: 37321	
Phone: (423) 775-181	E-mail: daytonts@	E-mail: daytonts@bellsouth.net					
Optional Contact:			Title or Position:				
Mailing Address:			City: State:			Zip:	
Phone: ()	Fax: ()	E-mail:				
Owner/Developer(s) Ce	ertification: (must be s	signed by president, vice-pr	esident or equivalent, or	ranking elected	official) (Prin	nary Permittee)	
I certify under penally of law best of my knowledge and	that this document and all belief, true, accurate, and inment, As specified in Ter	l attachments were prepared d complete. I am aware that nnessee Code Annotated Sec	by me, or under my direction	n or supervision,	The submitted ng false informunder penalty	information is to the	
Owner/Developer Marile	(printrype): Grady Da	IVIS	& Wich !	lan	Date:	126/2017	
Owner/Developer Name	(print/type):		Signature: Date:			//	
Contractor Certification	: (must be signed by r	president, vice-president o	or equivalent, or ranking	a placted official	I) (Soconda	n : De wee Mar al	
owner/developer identified all accurate. I am aware that thi ny activities on-site are there	that I have reviewed this obove and/or my inquiry of s NOI, if approved, makes bov regulated. I am aware	document, any attachments, a the person directly responsib the above-described constru- that there are significant pen- nts, As specified in Tenness	and the SWPPP referenced the for assembling this NOI ction activity subject to NPI salting the possible	above, Based on and SWPPP, I be DES permit number	my inquiry of elieve the info er TNR10000	the construction site rmation submitted is 0, and that certain of	
Contractor name, addres	s, and SOS control nu	ımber (if applicable):	Signature:		Dates		
FICIAL STATE USE ONLY			I				
eceived Date:	Reviewer	Field Office	Permit Tracking Number: TN	NR .	Exceptional Th	V Water	
ee(s):	T & E Aquatic Flora/Fauna:	SOS Corporate Status	Waters with Unavailable Pa	rameters	Notice of Cove	rage Date.	
NI 0040 ID							

CONSTRUCTION GENERAL PERMIT - NOTICE OF INTENT (NOI) - INSTRUCTIONS

A completed NOI must be submitted to obtain coverage under the CGP. Requesting coverage under this permit means that an applicant has obtained and examined a copy of this permit, and thereby acknowledges applicant's claim of ability to be in compliance with permit terms and conditions. CGP coverage is required for stormwater (SW) discharge(s) from construction activities including clearing, grading, filling and excavating (including borrow pits) of one or more acres of land. This form should be submitted at least 30 days prior to the commencement of land disturbing activities, or no later than 48 hours prior to when a new operator assumes operational control over site specifications or commences work at the site.

The application fee must accompany the NOI and is based on total acreage to be disturbed by an entire project, including any associated construction support activities (e.g., equipment staging yards, material storage areas, excavated material disposal areas, borrow or waste sites, etc.). A separate annual maintenance fee is also required for activities that exceed 1 year under CGP coverage. See TN Rules, Chapter 0400-40-11-.02(b)(12).

Acres	= or > 150	= or > 50 < 150	= or > 20 < 50	= or > 5 < 20	= or > 1 < 5	Subsequent coverage
Disturbed	acres	acres	acres	acres	acres	
Fee	\$10,000	\$6,000	\$3,000	\$1,000	\$250	\$100

Who must submit the NOI form? All site operators must submit an NOI form. "Operator" for the purpose of this permit and in the context of SW associated with construction activity means any person associated with a construction project who meets either or both of the following two criteria: (1) The person has operational or design control over construction plans and specifications, including the ability to make modifications to those plans and specifications. This person is typically the owner or developer of the project or a portion of the project (e.g., subsequent builder), or the person that is the current land owner of the construction site, and is considered the primary permittee; or (2) The person has day-to-day operational control of those activities at a project which are necessary to ensure compliance with a SWPPP for the site or other permit conditions. This person is typically a contractor or a commercial builder who is hired by the primary permittee, and is considered a secondary permittee.

Owners, developers and all contractors that meet the definition of the operator in subsection 2.2 of the permit shall apply for permit coverage on the same NOI, insofar as possible. After permit coverage has been granted to the initial site-wide primary permittee, any subsequent NOI submittals must include the site's previously assigned permit tracking number and the project name. The comprehensive site-specific SWPPP shall be prepared in accordance with the requirements of part 3 of the permit and must be submitted with the NOI unless the NOI being submitted is to add a subsequent permittee to an existing coverage. Artificial entities (e.g., corporations or partnerships) must submit the correct Tennessee Secretary of State, Division of Business Services, control number. General partnerships. For general partnerships, the NOI must be signed by each general partner in the general partnership.

The NOI will be considered incomplete without a correct control number, and the division reserves the right to deny coverage to artificial entities that are not properly registered and in good standing with the Tennessee Secretary of State (i.e., listed with an entity status of "active"). The division further reserves the right to issue permit coverage in the correct legal name of the individual or entity seeking coverage and to name each general partner of a general partnership in addition to the general partnership.

Complete the form: Type or print clearly. Answer each item or enter "NA," for not applicable. If you need additional space, attach a separate piece of paper to the NOI form. The NOI will be considered incomplete without a permit fee and comprehensive site-specific SWPPP (if applicable).

Describe and locate the project: Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate information available to describe the location (reference to adjacent highways, roads and structures; eg., intersection of state highways 70 and 100). Latitude and longitude (in decimal degrees) can be found at numerous other web sites. Attach a copy of a map, showing location of site, with boundaries at least one mile outside the site boundaries. Provide estimated starting date of clearing activities and completion date of the project, and an estimate of the number of acres of the site on which soil will be disturbed, including borrow areas, fill areas, stockpiles and the total acres. For linear projects, give location at each end of the construction area.

Name of the receiving waters: Trace the route of stormwater runoff from the site and determine the name of the water course(s) into which the runoff drains. Note that the water course may or may not be located on the construction site. If the first water body receiving construction site runoff is unnamed ("unnamed tributary"), determine the name of the waterbody that the unnamed tributary enters.

An ARAP may be required: If your work will disturb or cause alterations of a stream or wetland, you must obtain an appropriate Aquatic Resource Alteration Permit (ARAP). If wetlands are located on-site and may be impacted, attach the wetland delineation report. If you have a question about the ARAP program, contact your local Field Office (EFO).

<u>Submitting the form and obtaining more information:</u> Note that this form must be signed by the company President, Vice-President, or a ranking elected official in the case of a municipality, for details see subpart 2.5. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit the completed NOI form (keep a copy for your records) to the appropriate EFO for the county(ies) where the construction activity is located, addressed to **Attention: Stormwater NOI Processing**.

Notice of Coverage: The division will review NOIs for completeness and accuracy and issue an NOC to site-wide primary operators, authorizing SW discharge from the construction site as of the effective date of the NOC. New subsequent operators will not receive an NOC, but are considered covered under the permit when their permit record is published on TDEC's dataviewer as "active" and with an effective date. TDEC Permit Dataviewer can be found at: http://environment-online.tn.gov:8080/pls/enf reports/f?p=9034;34001:0

EFO	Street Address	Zip Code	EFO	Street Address	7:- 0 - 1-
Memphis	8383 Wolf Lake Drive, Bartlett	38133-4119	Cookeville	1221 South Willow Ave.	Zip Code 38506
Jackson	1625 Hollywood Drive	38305-4316	Chattanooga	1301 Riverfront Pkwy, Suite 206	37402
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	38401	Johnson City	2305 Silverdale Road	37601

CN-0940 (Rev. 12-16)

APPENDIX 2 NOTICE OF TERMINATION FORM (NOT)



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-TDEC (8332)

Notice of Termination (NOT) for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

This form is required to be submitted when requesting termination of coverage from the CGP. The purpose of this form is to notify the TDEC that either all stormwater discharges associated with construction activity from the portion of the identified facility where you, as an operator, have ceased or have been eliminated; or you are no longer an operator at the construction site. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form to the local WPC Environmental Field Office (EFO) address (see table below). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC).

Type or print clearly, using ink.

Site or Project Name: NPDES Tracking Number: TNR							
Street Address or	Location:			County(ie	es):		
Name of Permitt	ee Requesting Termination of Covera	ge:					
Permittee Contac	t Name:		Title or Position:				
Mailing Address:			City:		State:	Zip:	
Phone:			E-mail:				
Check the reas	on(s) for termination of permit co	verage:					
Stormwater	discharge associated with construction a over OR has equivalent measures such a	activity is no lo				permanent	
You are no	longer the operator at the construction s	ite (i.e., termina	ation of site-wide, p	rimary or secondary	permittee coverag	e).	
	nd Signature: (must be signed by p						
I certify under penalty of law that either: (a) all stormwater discharges associated with construction activity from the portion of the identified facility where I was an operator have ceased or have been eliminated or (b) I am no longer an operator at the construction site. I understand that by submitting this notice of termination, I am no longer authorized to discharge stormwater associated with construction activity under this general permit, and that discharging pollutants in stormwater associated with construction activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or the Clean Water Act.							
For the purposes of this certification, elimination of stormwater discharges associated with construction activity means that all stormwater discharges associated with construction activities from the identified site that are authorized by a NPDES general permit have been eliminated from the portion of the construction site where the operator had control. Specifically, this means that all disturbed soils at the portion of the construction site where the operator had control have been finally stabilized, the temporary erosion and sediment control measures have been removed, and/or subsequent operators have obtained permit coverage for the site or portions of the site where the operator had control.							
I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.							
Permittee name (p	print or type):		Signature:		Date:		
EFO	Street Address	Zip Code	EFO	Street Address		Zip Code	
Memphis	8383 Wolf Lake Drive, Bartlett, TN	38133	Cookeville	1221 South Willow	v Ave.	38506	

RDA 2366 CN-1175 (Rev. 2-13)

Knoxville

Chattanooga

Johnson City

3711 Middlebrook Pike

2305 Silverdale Road

540 McCallie Avenue STE 550

37402

37921

37601

38133

38305

37243

38401

8383 Wolf Lake Drive, Bartlett, TN

1625 Hollywood Drive

711 R S Gass Boulevard

1421 Hampshire Pike

Memphis

Nashville

Columbia

Jackson

APPENDIX 3 INSPECTION CERTIFICATION FORM



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-8332 (TDEC)

General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Construction Stormwater Inspection Certification (Twice-Weekly Inspections)

Site or Project Name:			NPDES Tracking Numb	per: TNR		
Primary Permittee Name:			Date of Inspection:			
Current approximate disturbed acreage:	Has rainfall been checked/doc ☐Yes ☐ No	rumented daily?	Name of Inspector:			
Current weather conditions:			Inspector's TNEPSC Certification Number:			
Please check the box if the follow	ing items are on-site:					
☐ Notice of Coverage (NOC)	☐ Stormwater Pollution Preven	ntion Plan (SWPPP)	☐ Twice-week	dy inspectio	on docume	ntation
☐ Site contact information	☐ Rain Gage ☐ Off-site Re	ference Rain Gage I	Location:			
Best Management Practices (BMPs):						
Are the Erosion Prevention and Sedi	ment Controls (EPSCs) function	ning correctly: If "	No," describe below in Cor	nment Secti	on	
Are all applicable EPSCs installe	ed and maintained per the SWPPP	?			□Yes	□No
0 1	at all disturbed areas/material sto				Yes	□No
3. Are EPSCs functioning correctly receiving stream, and no other w	at outfall/discharge points such t ater quality impacts per section 5.		ctionable color contrast in the	he	□Yes	□No
	at ingress/egress points such that				□Yes	□No
	om dewatering activities been man res to be implemented to address of		e controls per section 4.1.4	? If	□Yes	□No
6. If construction activity at any loc per section 3.5.3.2? If "No," desc	ation on-site has temporarily/perroribe below each location and mea			ı 14 days	□Yes	□No
Have pollution prevention measurements. 7. from equipment and vehicle was below the measures to be implements.					□Yes	□No
8. If a concrete washout facility is l describe below the measures to b			nd maintained? If "No,"	□ N/A	□Yes	□No
Have all previous deficiencies be		-	encies in the Comments sec	ction.	□Yes	□No
Comment Section. If the answer is	ive measures have been reported		roblem and corrective ac	etions to be	e taken	
Otherwise, describe any pertinent o		ase deserroe the p	robicin and corrective ac	ZHOHS TO OC	takon.	
Certification and Signature (must be						
I certify under penalty of law that this submitted information is to the best of penalties for submitting false information Section 39-16-702(a)(4), this declaration	of my knowledge and belief, true on, including the possibility of fi	e, accurate, and co ne and imprisonme	mplete. I am aware that t	there are sig	gnificant	
Inspector Name and Title:		Signature:		Date:		
Primary Permittee Name and Title:		Signature:		Date:		
				- LI		

Construction Stormwater Inspection Certification Form (Twice-Weekly Inspections)

Purpose of this form/ Instructions

An inspection, as described in section 3.5.8.2. of the General Permit for Stormwater Discharges from Construction Activities ("Permit"), shall be performed at least twice every calendar week and documented on this form. Inspections shall be performed at least 72 hours apart. Where sites or portion(s) of construction sites have been temporarily stabilized, or runoff is unlikely due to winter conditions (e.g., site covered with snow or ice), such inspection only has to be conducted once per month until thawing results in runoff or construction activity resumes.

Inspectors performing the required twice weekly inspections must have an active certification by completing the "Fundamentals of Erosion Prevention and Sediment Control Level I" course. (http://www.tnepsc.org/). A copy of the certification or training record for inspector certification should be kept on site.

Qualified personnel, as defined in section 3.5.8.1 of the Permit (provided by the permittee or cooperatively by multiple permittees) shall inspect disturbed areas of the construction site that have not been finally stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, locations where vehicles enter or exit the site, and each outfall.

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the site's drainage system. Erosion prevention and sediment control measures shall be observed to ensure that they are operating correctly.

Outfall points (where discharges leave the site and/or enter waters of the state) shall be inspected to determine whether erosion prevention and sediment control measures are effective in preventing significant impacts to receiving waters. Where discharge locations are inaccessible, nearby downstream locations shall be inspected. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking.

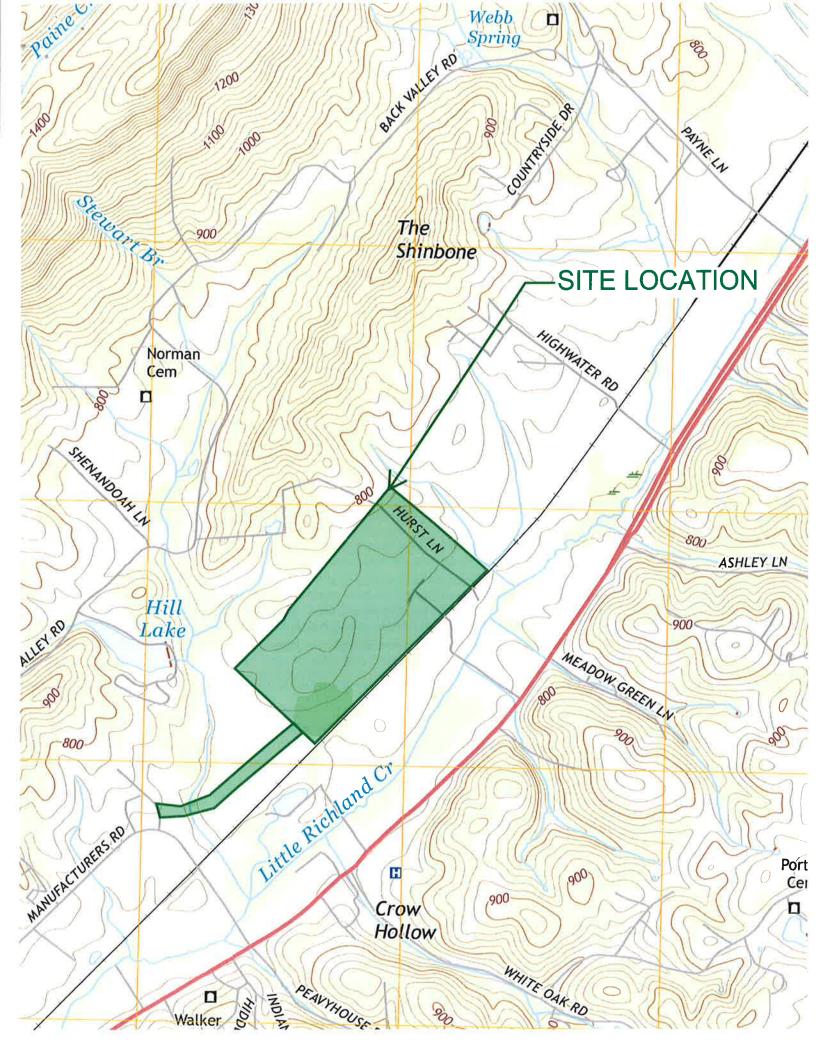
Based on the results of the inspection, any inadequate control measures or control measures in disrepair shall be replaced or modified, or repaired as necessary, before the next rain event if possible, but in no case more than 7 days after the need is identified.

Based on the results of the inspection, the site description identified in the SWPPP in accordance with section 3.5.1 of the Permit and pollution prevention measures identified in the SWPPP in accordance with section 3.5.2 of the Permit, shall be revised as appropriate, but in no case later than 7 days following the inspection. Such modifications shall provide for timely implementation of any changes to the SWPPP, but in no case later than 14 days following the inspection.

All inspections shall be documented on this Construction Stormwater Inspection Certification form. Alternative inspection forms may be used as long as the form contents and the inspection certification language are, at a minimum, equivalent to the division's form and the permittee has obtained a written approval from the division to use the alternative form. Inspection documentation will be maintained on site and made available to the division upon request. Inspection reports must be submitted to the division within 10 days of the request.

Trained certified inspectors shall complete inspection documentation to the best of their ability. Falsifying inspection records or other documentation or failure to complete inspection documentation shall result in a violation of this permit and any other applicable acts or rules.

APPENDIX 4 REGIONAL MAP



APPENDIX 5 ENGINEERING DRAWINGS

APPENDIX 6 SOIL MAP

APPENDIX 7 Inventory of Outfalls

Inventory of Outfalls

					the control of the co	
				Nokian Tyres II	Nokian Tyres Initial Site Preparation, 775 Hurst Ln, Dayton, TN	
			DRAINAGE	DISTURBED		
OUTFALL 1D	LATTITUDE	LONGITUDE	AREA	AREA	RECEIVING STREAM	ADDITIONAL INFO
			(ac)	(ac)		
TSB1	35 32 20.69 N	84 59 14.24 W	36.9	30.1	Stewart Branch via unnamed tributary	Temporary Sediment Basin 1
TSB2	35 32 12.62 N	84 58 53.93 W	42.0	42.0	Little Richland Creek via wet weather conveyance	Temporary Sediment Basin 2
TSB3	35 32 11.48 N	84 59 16.00 W	19.0	19.0	Stewart Branch via overland flow	Temporary Sediment Basin 3
TSB4	35 32 18.99 N	84 58 46.27 W	14.0	14.0	Little Richland Creek via wet weather conveyance	Temporary Sediment Basin 4
						Existing RCP culvert in stream to be crossed by proposed
TSC1	35 31 54.83 N	84 59 26.08 W	1203.0	49.1	Stewart Branch	construction access road. Disturbed area passes through Basins
						1 and 2 before reaching this location.
1502	35 32 33 47 N	84 58 50 13 \W	510	C	ittle Richard Cook in sing the control of the contr	Proposed crossing of wet weather conveyance for access to
			2	2:5	בורגיב ויוכווומוים כובבע אום אבר אבפתובו בחוואבאפוורב	topsoil stockpile / spoil area
TCR1	35 37 07 95 N	84 59 05 14 18/	333	0		Temporary construction access road, generally sheet flow to
		***************************************	77.7	T.O.	EITHE NICHIAND CIEER VIA OVEHAID HOW	railroad ditch
						Existing 36"x60" Box Culvert on wet weather conveyance at
WWC1	35 32 22.75 N	84 58 41.06 W	131.7	71.4	Little Richland Creek	railroad. Some of the disturbed area (56 acres) passes through
						Basins 2 and 4 before reaching this location.

APPENDIX 8 Project 3F – Conceptual Site Exhibit

